City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0012521069-072606		07/06/2026	u070626	918704	36.98	36.98	07/20/2026	INV	PD	455 SA
CHECK DATE: 07/20/2026										
0025159031-072606		07/06/2026	u070626	918704	36.98	36.98	07/20/2026	INV	PD	455 SA
CHECK DATE: 07/20/2026										
0029071010-072606		07/06/2026	u070626	918704	36.72	36.72	07/20/2026	INV	PD	455 SA
CHECK DATE: 07/20/2026										
0033288032-072606		07/06/2026	u070626	918704	781.48	781.48	07/20/2026	INV	PD	POWER
CHECK DATE: 07/20/2026										
0035988017-072606		07/06/2026	u070626	918704	4,045.78	4,045.78	07/20/2026	INV	PD	351 N
CHECK DATE: 07/20/2026										
0038385036-072606		07/06/2026	u070626	918704	36.72	36.72	07/20/2026	INV	PD	455 SA
CHECK DATE: 07/20/2026										
0039139234-072606		07/06/2026	u070626	918704	55.50	55.50	07/20/2026	INV	PD	1711 H
CHECK DATE: 07/20/2026										
0039263208-072606		07/06/2026	u070626	918704	37.76	37.76	07/20/2026	INV	PD	104 N
CHECK DATE: 07/20/2026										
0039785192-072606		07/06/2026	u070626	918704	36.72	36.72	07/20/2026	INV	PD	455 SA
CHECK DATE: 07/20/2026										
0055877060-072606		07/06/2026	u070626	918704	37.50	37.50	07/20/2026	INV	PD	455 SA
CHECK DATE: 07/20/2026										
0078785038-072606		07/06/2026	u070626	918704	36.98	36.98	07/20/2026	INV	PD	455 SA
CHECK DATE: 07/20/2026										
0081870037-072606		07/06/2026	u070626	918704	91.81	91.81	07/20/2026	INV	PD	1611 B
CHECK DATE: 07/20/2026										
0083610093-072606		07/06/2026	u070626	918704	30.03	30.03	07/20/2026	INV	PD	450 SA
CHECK DATE: 07/20/2026										
0084474028-072606		07/06/2026	u070626	918704	279.46	279.46	07/20/2026	INV	PD	008447
CHECK DATE: 07/20/2026										
0084596029-072606		07/06/2026	u070626	918704	170.48	170.48	07/20/2026	INV	PD	451 SA
CHECK DATE: 07/20/2026										
0101158089-072606		07/06/2026	u070626	918704	36.72	36.72	07/20/2026	INV	PD	455 SA
CHECK DATE: 07/20/2026										
0124972541-072606		07/06/2026	u070626	918704	36.72	36.72	07/20/2026	INV	PD	455 SA
CHECK DATE: 07/20/2026										
0128425070-072606		07/06/2026	u070626	918704	56.06	56.06	07/20/2026	INV	PD	7161 O

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/20/2026										
0129362125-072606		07/06/2026	u070626	918704	36.98	36.98	07/20/2026	INV	PD	455 SA
CHECK DATE: 07/20/2026										
0134875013-072606		07/06/2026	u070626	918704	1,223.87	1,223.87	07/20/2026	INV	PD	455 SA
CHECK DATE: 07/20/2026										
0137359016-072606		07/06/2026	u070626	918704	5.60	5.60	07/20/2026	INV	PD	1301 A
CHECK DATE: 07/20/2026										
0140321008-072606		07/06/2026	u070626	918704	133.63	133.63	07/20/2026	INV	PD	4 DAUP
CHECK DATE: 07/20/2026										
0142588001-072606		07/06/2026	u070626	918704	31.83	31.83	07/20/2026	INV	PD	POWER
CHECK DATE: 07/20/2026										
0143699254-072606		07/06/2026	u070626	918704	37.50	37.50	07/20/2026	INV	PD	455 SA
CHECK DATE: 07/20/2026										
0148825021-072606		07/06/2026	u070626	918704	2,213.20	2,213.20	07/20/2026	INV	PD	7050 O
CHECK DATE: 07/20/2026										
0159473060-072606		07/06/2026	u070626	918704	429.68	429.68	07/20/2026	INV	PD	2301 A
CHECK DATE: 07/20/2026										
0163805052-072606		07/06/2026	u070626	918704	36.98	36.98	07/20/2026	INV	PD	455 SA
CHECK DATE: 07/20/2026										
0178892236-072606		07/06/2026	u070626	918704	30.03	30.03	07/20/2026	INV	PD	155 ST
CHECK DATE: 07/20/2026										
0192325027-072606		07/06/2026	u070626	918704	103.73	103.73	07/20/2026	INV	PD	200 ST
CHECK DATE: 07/20/2026										
0202509019-072606		07/06/2026	u070626	918704	9,956.52	9,956.52	07/20/2026	INV	PD	4851 M
CHECK DATE: 07/20/2026										
0207103062-072606		07/06/2026	u070626	918704	100.55	100.55	07/20/2026	INV	PD	UNITY
CHECK DATE: 07/20/2026										
0210474123-072606		07/06/2026	u070626	918704	641.74	641.74	07/20/2026	INV	PD	021047
CHECK DATE: 07/20/2026										
0223509028-072606		07/06/2026	u070626	918704	1,895.19	1,895.19	07/20/2026	INV	PD	4851 M
CHECK DATE: 07/20/2026										
0225381046-072606		07/06/2026	u070626	918704	37.75	37.75	07/20/2026	INV	PD	455 SA
CHECK DATE: 07/20/2026										
0228371033-072606		07/06/2026	u070626	918704	1,359.89	1,359.89	07/20/2026	INV	PD	700 Mu
CHECK DATE: 07/20/2026										
0231474187-072606		07/06/2026	u070626	918704	211.08	211.08	07/20/2026	INV	PD	023147
CHECK DATE: 07/20/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0231923050-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	8,099.48	8,099.48	07/20/2026	INV	PD	3201 H
0238072010-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	36.98	36.98	07/20/2026	INV	PD	455 SA
0253678018-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	16.72	16.72	07/20/2026	INV	PD	800 EA
0266501008-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	36.72	36.72	07/20/2026	INV	PD	455 SA
0273098114-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	36.72	36.72	07/20/2026	INV	PD	455 SA
0281596003-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	26,522.38	26,522.38	07/20/2026	INV	PD	155 S
0285152025-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	981.15	981.15	07/20/2026	INV	PD	455 SA
0288026022-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	33.63	33.63	07/20/2026	INV	PD	709 CO
0298434018-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	36.98	36.98	07/20/2026	INV	PD	455 SA
0305362010-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	36.72	36.72	07/20/2026	INV	PD	455 SA
0307684019-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	30.55	30.55	07/20/2026	INV	PD	64 S W
0324940007-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	119.72	119.72	07/20/2026	INV	PD	POWER
0325298011-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	465.33	465.33	07/20/2026	INV	PD	150 DA
0328509048-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	230.83	230.83	07/20/2026	INV	PD	03285-
0333104037-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	135.10	135.10	07/20/2026	INV	PD	MCDOW
0333207006-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	76.92	76.92	07/20/2026	INV	PD	N HAMI
0339648056-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	1,583.44	1,583.44	07/20/2026	INV	PD	POWER
0349509011-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	79.61	79.61	07/20/2026	INV	PD	03495-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0351991029-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	2,431.24	2,431.24	07/20/2026	INV	PD	1251 V
0359114195-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	2,564.31	2,564.31	07/20/2026	INV	PD	455 SA
0359720022-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	36.72	36.72	07/20/2026	INV	PD	455 SA
0368609045-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	241.36	241.36	07/20/2026	INV	PD	1711 H
0370509023-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	849.44	849.44	07/20/2026	INV	PD	MUSEUM
0384918012-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	36.49	36.49	07/20/2026	INV	PD	4212 A
0400954010-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	70.50	70.50	07/20/2026	INV	PD	15 S C
0403579037-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	31.83	31.83	07/20/2026	INV	PD	200 Pa
0404192007-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	163.79	163.79	07/20/2026	INV	PD	160 CO
0409259025-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	10,612.84	10,612.84	07/20/2026	INV	PD	1611 B
0409546167-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	32.86	32.86	07/20/2026	INV	PD	455 SA
0411257059-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	42.65	42.65	07/20/2026	INV	PD	400 ST
0411771303-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	81.57	81.57	07/20/2026	INV	PD	130 Sa
0418274325-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	36.98	36.98	07/20/2026	INV	PD	455 SA
0421581053-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	36.72	36.72	07/20/2026	INV	PD	455 SA
0422590001-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	36.98	36.98	07/20/2026	INV	PD	455 SA
0423663101-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	35,722.64	35,722.64	07/20/2026	INV	PD	4850 M
0430603008-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	31.31	31.31	07/20/2026	INV	PD	70 N J
0433509043-072606		07/06/2026	u070626	918704	107.87	107.87	07/20/2026	INV	PD	MUSEUM

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/20/2026										
0436751003-072606		07/06/2026	u070626	918704	31.05	31.05	07/20/2026	INV	PD	ST FRA
CHECK DATE: 07/20/2026										
0454033017-072606		07/06/2026	u070626	918704	80.54	80.54	07/20/2026	INV	PD	POWER
CHECK DATE: 07/20/2026										
0466658006-072606		07/06/2026	u070626	918704	36.72	36.72	07/20/2026	INV	PD	455 SA
CHECK DATE: 07/20/2026										
0473306160-072606		07/06/2026	u070626	918704	36.98	36.98	07/20/2026	INV	PD	455 SA
CHECK DATE: 07/20/2026										
0479037128-072606		07/06/2026	u070626	918704	197.54	197.54	07/20/2026	INV	PD	251 N.
CHECK DATE: 07/20/2026										
0498344086-072606		07/06/2026	u070626	918704	1,754.18	1,754.18	07/20/2026	INV	PD	401 CI
CHECK DATE: 07/20/2026										
0520331006-072606		07/06/2026	u070626	918704	43.95	43.95	07/20/2026	INV	PD	107 S
CHECK DATE: 07/20/2026										
0563889056-072606		07/06/2026	u070626	918704	108.49	108.49	07/20/2026	INV	PD	POWER
CHECK DATE: 07/20/2026										
0573704006-072606		07/06/2026	u070626	918704	76.92	76.92	07/20/2026	INV	PD	N CEDA
CHECK DATE: 07/20/2026										
0583883023-072606		07/06/2026	u070626	918704	15.78	15.78	07/20/2026	INV	PD	7760 H
CHECK DATE: 07/20/2026										
0623596001-072606		07/06/2026	u070626	918704	76.92	76.92	07/20/2026	INV	PD	N BAYO
CHECK DATE: 07/20/2026										
0699470025-072606		07/06/2026	u070626	918704	24.94	24.94	07/20/2026	INV	PD	2412 H
CHECK DATE: 07/20/2026										
0795127114-072606		07/06/2026	u070626	918704	40.08	40.08	07/20/2026	INV	PD	770 Ga
CHECK DATE: 07/20/2026										
0899349029-072606		07/06/2026	u070626	918704	832.42	832.42	07/20/2026	INV	PD	POWER
CHECK DATE: 07/20/2026										
0939436138-072606		07/06/2026	u070626	918704	146.45	146.45	07/20/2026	INV	PD	3710 C
CHECK DATE: 07/20/2026										
1023115176-072606		07/06/2026	u070626	918704	34.67	34.67	07/20/2026	INV	PD	5 MOBI
CHECK DATE: 07/20/2026										
1047241164-072606		07/06/2026	u070626	918704	1,386.73	1,386.73	07/20/2026	INV	PD	POWER
CHECK DATE: 07/20/2026										
1083995118-072606		07/06/2026	u070626	918704	822.11	822.11	07/20/2026	INV	PD	5151 M
CHECK DATE: 07/20/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1095350030-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	30.03	30.03	07/20/2026	INV	PD	POWER
1137356089-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	30.80	30.80	07/20/2026	INV	PD	3250 A
1155475069-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	217.16	217.16	07/20/2026	INV	PD	5400 G
1158238004-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	1,110.32	1,110.32	07/20/2026	INV	PD	N WATE
1193913175-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	290.26	290.26	07/20/2026	INV	PD	2859 E
1199757000-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	274.15	274.15	07/20/2026	INV	PD	5400 G
1259803276-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	2,260.06	2,260.06	07/20/2026	INV	PD	200 DA
1263826045-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	32.09	32.09	07/20/2026	INV	PD	855 OW
1308193018-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	263.95	263.95	07/20/2026	INV	PD	1401 B
1341808036-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	42.40	42.40	07/20/2026	INV	PD	5400 G
1407938051-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	383.77	383.77	07/20/2026	INV	PD	1251 V
1443421048-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	120.88	120.88	07/20/2026	INV	PD	5151 M
1448311029-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	70.23	70.23	07/20/2026	INV	PD	2661 A
1477190007-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	32.08	32.08	07/20/2026	INV	PD	POWER-
1503291004-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	76.92	76.92	07/20/2026	INV	PD	N WARR
1639175000-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	1,218.63	1,218.63	07/20/2026	INV	PD	5400 G
1659860028-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	34.67	34.67	07/20/2026	INV	PD	POWER
1664408003-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	32.08	32.08	07/20/2026	INV	PD	POWER-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1671476011-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	5,253.68	5,253.68	07/20/2026	INV	PD	3000 D
1683034096-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	661.94	661.94	07/20/2026	INV	PD	851 ga
1711725022-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	865.46	865.46	07/20/2026	INV	PD	12247
1728155012-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	42.71	42.71	07/20/2026	INV	PD	POWER
1763593014-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	655.87	655.87	07/20/2026	INV	PD	1711 H
1839469172-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	260.73	260.73	07/20/2026	INV	PD	2165 S
1855417007-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	83.52	83.52	07/20/2026	INV	PD	5400 G
1929153043-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	67.66	67.66	07/20/2026	INV	PD	5400 G
2049580049-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	31,130.40	31,130.40	07/20/2026	INV	PD	65 GOV
2083704047-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	39.32	39.32	07/20/2026	INV	PD	103 He
2093478018-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	997.69	997.69	07/20/2026	INV	PD	540 TE
2103406080-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	62.56	62.56	07/20/2026	INV	PD	1251 V
2103761148-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	20.99	20.99	07/20/2026	INV	PD	210376
2108002028-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	42.71	42.71	07/20/2026	INV	PD	POWER
2138932002-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	574.76	574.76	07/20/2026	INV	PD	POWER
2181420022-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	125.38	125.38	07/20/2026	INV	PD	7220 1
2198654001-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	1,230.88	1,230.88	07/20/2026	INV	PD	1711 H
2203232019-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	100.38	100.38	07/20/2026	INV	PD	POWER
2266477189-072606		07/06/2026	u070626	918704	175.44	175.44	07/20/2026	INV	PD	22664-

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/20/2026										
2271012056-072606		07/06/2026	u070626	918704	82.09	82.09	07/20/2026	INV	PD	14300
CHECK DATE: 07/20/2026										
2280796010-072606		07/06/2026	u070626	918704	485.70	485.70	07/20/2026	INV	PD	108 S
CHECK DATE: 07/20/2026										
2291569038-072606		07/06/2026	u070626	918704	1,633.08	1,633.08	07/20/2026	INV	PD	48 N S
CHECK DATE: 07/20/2026										
2299297011-072606		07/06/2026	u070626	918704	1,582.40	1,582.40	07/20/2026	INV	PD	48 N S
CHECK DATE: 07/20/2026										
2321149144-072606		07/06/2026	u070626	918704	126.15	126.15	07/20/2026	INV	PD	2 SAIN
CHECK DATE: 07/20/2026										
2488127002-072606		07/06/2026	u070626	918704	64.22	64.22	07/20/2026	INV	PD	2665 M
CHECK DATE: 07/20/2026										
2537131018-072606		07/06/2026	u070626	918704	134.08	134.08	07/20/2026	INV	PD	22 ESL
CHECK DATE: 07/20/2026										
2547172058-072606		07/06/2026	u070626	918704	225.64	225.64	07/20/2026	INV	PD	500 dr
CHECK DATE: 07/20/2026										
2548478022-072606		07/06/2026	u070626	918704	607.13	607.13	07/20/2026	INV	PD	MIMS P
CHECK DATE: 07/20/2026										
2553663051-072606		07/06/2026	u070626	918704	326.60	326.60	07/20/2026	INV	PD	5400 G
CHECK DATE: 07/20/2026										
2731178011-072606		07/06/2026	u070626	918704	48.32	48.32	07/20/2026	INV	PD	MOBILE
CHECK DATE: 07/20/2026										
2743320007-072606		07/06/2026	u070626	918704	30.03	30.03	07/20/2026	INV	PD	4901 Z
CHECK DATE: 07/20/2026										
2775731043-072606		07/06/2026	u070626	918704	434.57	434.57	07/20/2026	INV	PD	3055 A
CHECK DATE: 07/20/2026										
2813635024-072606		07/06/2026	u070626	918704	1,310.07	1,310.07	07/20/2026	INV	PD	4901 Z
CHECK DATE: 07/20/2026										
3003485044-072606		07/06/2026	u070626	918704	187.71	187.71	07/20/2026	INV	PD	860 OW
CHECK DATE: 07/20/2026										
3216455027-072606		07/06/2026	u070626	918704	30.38	30.38	07/20/2026	INV	PD	4901 D
CHECK DATE: 07/20/2026										
3323356013-072606		07/06/2026	u070626	918704	76.92	76.92	07/20/2026	INV	PD	N WASH
CHECK DATE: 07/20/2026										
3437633016-072606		07/06/2026	u070626	918704	35.19	35.19	07/20/2026	INV	PD	2459 N
CHECK DATE: 07/20/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3603916082-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	147.42	147.42	07/20/2026	INV	PD	MATTHE
3607053004-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	11,060.34	11,060.34	07/20/2026	INV	PD	STREET
3723871013-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	74.92	74.92	07/20/2026	INV	PD	N LAWR
3743938019-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	163.99	163.99	07/20/2026	INV	PD	POWER
3845988000-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	200,657.75	200,657.75	07/20/2026	INV	PD	STREET
3853481010-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	395.88	395.88	07/20/2026	INV	PD	3700 M
4033007004-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	76.92	76.92	07/20/2026	INV	PD	S FRAN
4083508029-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	227.89	227.89	07/20/2026	INV	PD	5151 M
4151453015-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	16,668.21	16,668.21	07/20/2026	INV	PD	street
4152507021-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	91.42	91.42	07/20/2026	INV	PD	WINDMI
4204478002-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	78.74	78.74	07/20/2026	INV	PD	POWER
4287845072-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	1,411.75	1,411.75	07/20/2026	INV	PD	1251 V
4372476021-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	94.61	94.61	07/20/2026	INV	PD	2700 B
4423054017-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	239.12	239.12	07/20/2026	INV	PD	5400 G
4431474014-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	111.46	111.46	07/20/2026	INV	PD	443147
4491308040-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	44.18	44.18	07/20/2026	INV	PD	FELHOR
4529476019-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	3,661.29	3,661.29	07/20/2026	INV	PD	45294-
4539988017-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	183.63	183.63	07/20/2026	INV	PD	351 S

City of Mobile

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4578475013-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	15.78	15.78	07/20/2026	INV	PD	457847
4643022006-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	161.98	161.98	07/20/2026	INV	PD	POWER
4659688038-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	5.60	5.60	07/20/2026	INV	PD	5170 D
4746405009-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	219.24	219.24	07/20/2026	INV	PD	2653 A
4782477190-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	30.03	30.03	07/20/2026	INV	PD	1251 V
4887477003-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	193.01	193.01	07/20/2026	INV	PD	1202 V
4935596011-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	33.90	33.90	07/20/2026	INV	PD	493559
5004474001-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	14,960.30	14,960.30	07/20/2026	INV	PD	TRAFFI
5041697004-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	196.08	196.08	07/20/2026	INV	PD	POWER
5228993007-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	984.87	984.87	07/20/2026	INV	PD	263 S
5379841018-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	5.60	5.60	07/20/2026	INV	PD	2412 H
5558476015-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	226.18	226.18	07/20/2026	INV	PD	403 CH
5580494010-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	22,465.22	22,465.22	07/20/2026	INV	PD	8080 A
5608538008-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	253.38	253.38	07/20/2026	INV	PD	1750 d
5684476010-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	798.41	798.41	07/20/2026	INV	PD	203 S
5749502015-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	115.77	115.77	07/20/2026	INV	PD	5151 M
5823761016-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	33.63	33.63	07/20/2026	INV	PD	POWER
6062477012-072606 CHECK DATE: 07/20/2026	07/06/2026	u070626	918704	546.46	546.46	07/20/2026	INV	PD	104 S
6409482011-072606	07/06/2026	u070626	918704	1,138.20	1,138.20	07/20/2026	INV	PD	1301 A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/20/2026										
6430482014-072606		07/06/2026	u070626	918704	206.28	206.28	07/20/2026	INV	PD	1301 A
CHECK DATE: 07/20/2026										
6451482023-072606		07/06/2026	u070626	918704	1,611.25	1,611.25	07/20/2026	INV	PD	1301 A
CHECK DATE: 07/20/2026										
6537246018-072606		07/06/2026	u070626	918704	1,140.40	1,140.40	07/20/2026	INV	PD	653724
CHECK DATE: 07/20/2026										
6680475027-072606		07/06/2026	u070626	918704	5.60	5.60	07/20/2026	INV	PD	POWER
CHECK DATE: 07/20/2026										
6701475074-072606		07/06/2026	u070626	918704	185.49	185.49	07/20/2026	INV	PD	3726 A
CHECK DATE: 07/20/2026										
6807511017-072606		07/06/2026	u070626	918704	428.68	428.68	07/20/2026	INV	PD	14300
CHECK DATE: 07/20/2026										
6932476023-072606		07/06/2026	u070626	918704	1,931.93	1,931.93	07/20/2026	INV	PD	1600 B
CHECK DATE: 07/20/2026										
7039479016-072606		07/06/2026	u070626	918704	7,554.17	7,554.17	07/20/2026	INV	PD	850 ST
CHECK DATE: 07/20/2026										
7347903018-072606		07/06/2026	u070626	918704	4,287.80	4,287.80	07/20/2026	INV	PD	STREET
CHECK DATE: 07/20/2026										
7375476044-072606		07/06/2026	u070626	918704	88.02	88.02	07/20/2026	INV	PD	80 St
CHECK DATE: 07/20/2026										
7574477014-072606		07/06/2026	u070626	918704	4,337.81	4,337.81	07/20/2026	INV	PD	651 CH
CHECK DATE: 07/20/2026										
7773748036-072606		07/06/2026	u070626	918704	4,567.76	4,567.76	07/20/2026	INV	PD	POWER
CHECK DATE: 07/20/2026										
7778472028-072606		07/06/2026	u070626	918704	787.97	787.97	07/20/2026	INV	PD	POWER
CHECK DATE: 07/20/2026										
7923366024-072606		07/06/2026	u070626	918704	52.20	52.20	07/20/2026	INV	PD	1728 R
CHECK DATE: 07/20/2026										
7941175012-072606		07/06/2026	u070626	918704	1,176.15	1,176.15	07/20/2026	INV	PD	POWER
CHECK DATE: 07/20/2026										
7941368080-072606		07/06/2026	u070626	918704	106.83	106.83	07/20/2026	INV	PD	1705 S
CHECK DATE: 07/20/2026										
8085867016-072606		07/06/2026	u070626	918704	73.41	73.41	07/20/2026	INV	PD	808586
CHECK DATE: 07/20/2026										
8289478019-072606		07/06/2026	u070626	918704	535.79	535.79	07/20/2026	INV	PD	855 OW
CHECK DATE: 07/20/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9042473011-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	695.03	695.03	07/20/2026	INV	PD	2300 G
9502471033-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	63.76	63.76	07/20/2026	INV	PD	1508 S
9971477012-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	153.22	153.22	07/20/2026	INV	PD	1900 H
9987473011-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	114.56	114.56	07/20/2026	INV	PD	308 PI
9992477012-072606 CHECK DATE: 07/20/2026		07/06/2026	u070626	918704	6,184.20	6,184.20	07/20/2026	INV	PD	1900 H
					492,234.01					
	206 INVOICES				492,234.01					

** END OF REPORT - Generated by WANDA STALLWORTH **